

SECRET

CONFIDENTIAL

ROUTING AND RECORD SHEET

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM:				NO. <i>M-7113</i>	
				DATE	
TO	ROOM NO.	DATE		OFFICER'S INITIALS	COMMENTS
		REC'D	FWD'D		
1. OC-E			<i>10/26</i> <i>NCE3-3404</i>	<i>[Signature]</i>	25X1 1-5: Invoice is for services performed by under Contract RD-35 Task II, (Equipment Phase). 25X1 Billing is for month of Sept. 1953. Satisfactory technical performance has been certified by Payment is recommended.
2.					
3.					
4.					
5. OC-1			<i>27</i> <i>Oct</i>	<i>[Signature]</i>	25X1 For Signature.
6.					
7. OC Registry			<i>[Signature]</i>		For Forwarding. Please return routing sheet to OC-E.
8.					
9. <i>OC-E</i>			<i>10/30</i>		
10.					
11.					
12.					
13.					
14.					
15.					

SECURITY INFORMATION

CONFIDENTIAL

16-61165-1

U. S. GOVERNMENT PRINTING OFFICE

SECRET

ENGINEERING DIVISION

TO: Assistant Director for Communications

Date: 22 October 1953

FROM: Contracting Officer

CONFIDENTIAL

Subject: Progress Payment - Contract No. RD-35 Task Order No. 1

114# M-7113
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Security Information

Contractor: [Redacted]

25X1

1. The attached invoice has been submitted by the Contractor for payment for work currently performed under the subject contract. If technical performance to date is acceptable, please sign the following certificate and forward all papers to the Chief, Planning and Field Audit Branch, Finance Division, by 1st Indorsement, below, for payment. If, for any reason, suspension of payment is recommended, please furnish an explanatory statement, in sufficient detail, and return all papers to the Chief, Administration and Inspection Branch/IO, in order that a letter of exception(s) may be prepared and submitted to the Contractor.

2. Itinerary together with certification of technical performance evidenced by signature on the 1st Indorsement hereto, shall constitute approval by the Contracting Officer of the enclosed invoice for payment subject to audit approval.

DOC	16	REV DATE	24/4/80	BY	37169
ORIG COMP	35	DPI	56	TYPE	2
ORIG CLASS	5	PAGES	2	REV CLASS	C
JUST	22	NEXT REV	24/0	AUTH	HR 70-2

For Contracting Officer

1st Indorsement

TO: Chief, Planning and Field Audit Branch, Finance Division
Room 2121, Building "1"

It is hereby certified that technical performance to date has been satisfactory and payment of the following invoice, subject to audit, is recommended:

Invoice No. In. Vou. #18 Date October 6, 1953

Period 9/1/53 to 9/30/53 Amount \$ 2,777.01

[Signature]
ENGINEERING/JPS

[Redacted Signature]

25X1

Signature

26 October 1953

Deputy Assistant Director for Communications
Title

Enclosure
Distribution:

- Orig & 1 - Addressee
- 1 - Chief, Planning and Field Audit Branch
- 1 - Contracting Officer
- 1 - Through

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Security Information

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